GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Accommodation - Establishment - Estate Office – Payment of the electricity consumption charges for the months of May, June and July, 2016 of the Estate Office, Amaravathi setup at Vijayawada at the premises the Flat No.401, R.K.Kutir, K.L.Rao Nagar, Chittinagar, Vijayawada-1 – Expenditure sanctioned for an amount of Rs.492/- (Rupees Four Hundred and Ninety Two only) - Orders-Issued.

GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT.

G.O.Rt.No:1809 Dated:24-08-2016

Read the following:

1.G.O.Rt.No.133, G.A (Accom.) Department, dated14.10.2015.
2.G.O.Rt.No.558, G.A (Accom.) Dept, Dt.09-3-2016 read with G.O.Rt.No.738, G.A (Accom.) Dept, Dt.31-3-2016.
3. From the Estate Officer, Amaravathi at Vijayawada, letters Dated. 08/2016.

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O R D E R:

In the reference 1st read above, Government have issued orders for setting up of Estate Office at New Capital region, temporarily with out-sourcing staff. In the reference 2nd read above, Government have issued orders treating the premises located at Flat No.401, R.K.Kutir, K.L.Rao Nagar, Chittinagar, Vijayawada-1, as office accommodation of Estate Office, set up at Amaravathi under the administrative control of G.A (Accom.) Dept on lease rental basis at a monthly rent of Rs.15, 000/- (Rupees Fifteen Thousand only). As per the terms and conditions of the lease agreement, the occupant shall pay the applicable electricity and water charges directly to the concerned authorities according to the meter installed in the premises or as billed by the concerned authorities for the period of operation of lease agreement.

2. In the reference 3rd read above, the Estate Officer, Amaravathi has sent the electricity bills for the months of May, June, and July, 2016 for a total amount of Rs.492-/ of the Estate Office, set up at the premises located at Flat No.401, R.K.Kutir, K.L.Rao Nagar, Chittinagar, Vijayawada-1, for sanctioning the amount and to credit the same to the Account of ERO Town II/Vijayawada at STATE BANK OF INDIA, VIJAYAWADA, Account No.00000030284323230, IFSC Code: SBIN0000948.

(PTO-2)

3. After careful examination, in pursuance of orders issued in the G.O.1st and 2nd read above, Government hereby sanction an amount of Rs.492/- (Rupees Four Hundred and Ninety Two only) towards payment of the electricity consumption charges, for the months of May, June and July, 2016 of the Estate Office, Amaravathi setup at Vijayawada at the premises the Flat No.401, R.K.Kutir, K.L.Rao Nagar, Chittinagar, Vijayawada-1, as per the terms and conditions agreed in the lease agreement.

4. The General Administration (Claims.C) Department, shall draw and disburse the amount sanctioned in para (4) to the Account of ERO Town II/Vijayawada at STATE BANK OF INDIA, VIJAYAWADA, Account No.00000030284323230, IFSC Code: SBIN0000948.

5. The expenditure shall be debited to the Head of Account "2052-Secretariat General Services-(092) Other Offices- SH(09) Estate Officer-130-Office Expenses 132- Other Office Expenses-V"

6. This order does not require the concurrence of Finance Department as per the rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

LINGARAJ PANIGRAHI
SPL.CHIEF SECRETARY TO GOVT. (ACCOM.)

To
The G.A.(Claims.C)Department.
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.
The Estate Officer, Amaravathi at Vijayawada at premises Flat No.401, R.K.Kutir, K.L.Rao Nagar, Chittinagar, Vijayawada-1.
Copy to :
The PS to Spl.C.S. to Government (Accommodation).
The PS to Dy. Secretary to Government (Accommodation).
SC/SF

// FORWARDED :: BY ORDER //

SECTION OFFICER